

Work Order ID 151716

Friday, October 07, 2016 2:33:28 PM

151716

Page 1

Item ID: D4434-043 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Fwd Inboard Bracket Assembly
 Start Date: 10/3/2016 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 10/7/2016 Req'd Qty: 2.00 ***2*** Customer:

Reference:

Approvals: Process Plan: **DAS 21** Date: **OCT 12 2016** Tooling: Date: Run Start ***NR1***
 QC: **9-89** Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr								
D4434	C								
110		0.00							
110									
Packaging	Memo	0.00				2	FF		JAN 04 2017
Packaging									
120		0.00							
120									
Small Fab	Memo	0.12				2	FF		Jan-4-17
Small Fab	1-Assemble as per dwg, do not install grommets and rubber seal.								
130	QC5- Inspect part completeness to step on W/O	0.00							
130									
QC	Memo	0.01				2	17.01.05		
Quality Control									

DAS
9
9-89

Work Order ID 151716

Friday, October 07, 2016 2:33:28 PM

151716

Page 2

Item ID: D4434-043 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Fwd Inboard Bracket Assembly
Start Date: 10/3/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 10/7/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140 *140* Powdercoat Powder Coating	Black Sandtex(Ref:4.3.5.7) per QSI005 4.3 <i>M 129777</i> Memo *** MASK NUT PLATE HOLES PER DWG *** START TIME: <i>2:25</i> OVEN TEMPERATURE: <i>300°</i> FINISH TIME: <i>2:55</i>	0.00 0.01				<i>2</i>	<i>0</i>	<i>17-01-09</i>	<i>33</i> <i>0.00</i>
150 *150* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				<i>2</i>	<i>FF</i>		JAN 10 2017
160 *160* Small Fab Small Fab	Install rubber seals and grommets. 3M 1300 batch: <i>1134871</i>	0.00 0.08				<i>2</i>	<i>FF</i>		JAN 10 2017

Work Order ID 151716

Friday, October 07, 2016 2:33:28 PM

151716

Page 3

Item ID: D4434-043 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Fwd Inboard Bracket Assembly
Start Date: 10/3/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 10/7/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	QC5- Inspect part completeness to step on W/O	0.00							
170						<u>2</u>			
QC	Memo	0.01							DAS 38 JAN 10 2017
Quality Control									
180	Identify as per dwg & Stock Location: <u>57622</u>	0.00							
180						<u>2</u>			
Packaging	Memo	0.00							DAS 6 9-89 JAN 11 2017
Packaging	LOCATION : GA								
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.03							DAS 21 9-89 JAN 16 2017
Quality Control									


JAN 11 2017

Picklist Print

Friday, October 07, 2016 2:33:27 PM

Page 1

Work Order ID: 151716

151716

Parent Item: D4434-043

D4434-043

Parent Item Name: Fwd Inboard Bracket Assembly

Start Date: 10/3/2016

Required Date: 10/7/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP revA 11.10.06 new issue EC verified by:DD IPP RevB
11.12.22 per PAS EC verified by:JLM IPP RevC 12.01.24
per REV.A DD verified by:EC IPP RevD 12.03.05 per REV.B
DD verified by:EC IPP REV:E 13.04.01 AS PER D4434 REV.C
DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4434-1 *D4434-1* Bracket		Manufactured	No			110	Each	4.0000	1	2			
									**		FF	JAN 03 2017	
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ST613 151806	4				2			
					148735	4							
D4434-9 *D4434-9* Bracket		Manufactured	No			110	Each	6.0000	1	2			
									**		FF	JAN 03 2017	
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					GA 153144 new	6				2			
					139616	3							
					148202	3							
D4435-041 *D4435-041* Bracket Assembly		Manufactured	No			110	Each	9.0000	1	2			
									**		FF	JAN 03 2017	
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ST098	9							
					145609	6				2			
					148868	3							

Picklist Print

Friday, October 07, 2016 2:33:27 PM

Page 2

Work Order ID: 151716

151716

Parent Item: D4434-043

D4434-043

Parent Item Name: Fwd Inboard Bracket Assembly

Start Date: 10/3/2016

Required Date: 10/7/2016

Start Qty: 2.00

Required Qty: 2.00

D4441-1 Manufactured No

D4441-1

Rubber Seal

Location

Loc Qty

Loc Code

ST422 151347
120932

0.0001
0.0001

0.284

**

FF JAN 10 2017

D4441-1 Manufactured No

D4441-1

Rubber Seal

Location

Loc Qty

Loc Code

ST422 151347
120932

0.0001
0.0001

0.416

**

FF JAN 10 2017

D4441-1 Manufactured No

D4441-1

Rubber Seal

Location

Loc Qty

Loc Code

ST422 151347
120932

0.0001
0.0001

3.75

**

FF JAN 10 2017

D4440-1 Manufactured No

D4440-1

Grommet

Location

Loc Qty

Loc Code

GA
134762
140598
• 147084

23
2
1
20

23.0000 1 2

**

FF JAN 10 2017

NOT PULLED

153108

Friday, October 07, 2016 2:33:27 PM

Shop Packet Print

Page 2

Picklist Print

Friday, October 07, 2016 2:33:27 PM

Page 3

Work Order ID: 151716

151716

Parent Item: D4434-043

D4434-043

Parent Item Name: Fwd Inboard Bracket Assembly

Start Date: 10/3/2016

Required Date: 10/7/2016

Start Qty: 2.00

Required Qty: 2.00

AN525-832R6

Purchased

No

110

Each

121.0000

3

6

AN525-832R6

Screw

**

FF

JAN 03 2017

Location

Loc Qty

Loc Code

GA

79

m135390

79

ST326

14

m129682

14

ST328

28

m134249

28

MS20426AD3-2

Purchased

No

110

Each

18,145.00

12

24

MS20426AD3-2

Rivet

**

FF

JAN 03 2017

Location

Loc Qty

Loc Code

Mezz

18145

1173

8865

13276

9280

MS20426AD3-3

Purchased

No

110

Each

5,858.000

2

4

MS20426AD3-3

RIVET

**

FF

JAN 03 2017

Location

Loc Qty

Loc Code

fg108

360

M134946

240

M135354

120

GA

2502

M135274

2502

ST312

2996

M135274

2996

Friday, October 07, 2016 2:33:27 PM

Shop Packet Print

Page 3

Picklist Print

Friday, October 07, 2016 2:33:27 PM

Page 4

Work Order ID: 151716

151716

Parent Item: D4434-043

D4434-043

Parent Item Name: Fwd Inboard Bracket Assembly

Start Date: 10/3/2016

Required Date: 10/7/2016

Start Qty: 2.00

Required Qty: 2.00

MS20470AD4-3

Purchased

No

110

Each

2,750.000

5

10

MS20470AD4-3

FF

JAN 03 2017

Rivet, Universal Head

Location

Loc Qty

Loc Code

GA

239

2193

239

ST

2464

m135536

2464

10

ST310

47

2193

47

MS21075L08

Purchased

No

110

Each

156.0000

7

14

MS21075L08

FF

JAN 03 2017

ANCHOR NUT

Location

Loc Qty

Loc Code

ST298

156

131420N

M132035

6

M135774

150

14

Not Pulled
not in system